8128996/2023/ACCOM -GAD01 GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Sri Pradyumna P.S., IAS, Secretary to Government, TR&B Department, A.P. Secretariat, Velagapudi – Sanction of rent for the period of One month i.e., from 1-9-2023 to 30-9-2023 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2219 Dated:9-11-2023.

Read the following:

1. G.O.Rt.No. 505, G.A. (Accom.) Dept., dated:13-3-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

***

ORDER:-

In the reference 1st read above, Government have approved the renewal lease agreement for the period of (11) months i.e., from 1-2-2023 to 31-12-2023 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the House Owner of Door No.60-22-4/7B, Kanakadurga Nilayam, 3rd Floor, SBI Colony, Gayatri Nagar, Patamata, Vijayawada, Krishna District i.e., Smt. Ch Venkata Ramana, W/o Ch. Shankar, located for the residence of Sri Pradyumna P.S., IAS, Secretary to Government, TR&B Department, A.P. Secretariat, Velagapudi on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of One month i.e., from 1-9-2023 to 30-9-2023 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the House Owner of Smt. Ch Venkata Ramana W/o Ch. Shankar A/c No. 106701000066999, Indian Overseas Bank, Vijayawada, IFSC Code: IOBA0001067, Aadhar No.5942 9751 2338, PAN No. AATPV0955G (CFMS ID: 1002345258).

4. Sri Pradyumna P.S., IAS, Secretary to Government, TR&B Department, A.P. Secretariat, Velagapudi shall forego HRA for the period from 1-9-2023 to 30-9-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri Pradyumna P.S., IAS, Secretary to Government, TR&B Department,
A.P. Secretariat, Velagapudi
The G.A (Claims.C) Department.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
Copy to:
The Lessor i.e., Smt. Ch Venkata Ramana, W/o Ch. Shankar,
Door No.60-22-4/7B, 3rd floor SBI Colony Gayathri Nagar, Vijayawada.
The P.S to Spl. Chief Secretary to Govt. (GPM & AR).
SF/SC (985497).

9/11/2023

//FORWARDED::BY ORDER//

SECTION OFFICER